

**Department of Attorney General**  
**Fiscal Year 2008**  
**For the Eleven Months Ending August 31, 2008**

<b>TRAVEL</b>	<b>EXPENDITURES</b>
AIRFARE - IN STATE	\$675
AIRFARE - OUT OF STATE	\$34,513
EMPLOYER SS/MEDICARE TAXABLE TRAVEL	\$1,915
LODGING-NONTAXABLE-IN STATE	\$29,785
LODGING-OUT OF STATE	\$26,232
MEALS-NONTAXABLE-IN STATE	\$12,812
MEALS-NONTAXABLE-OUT OF STATE	\$6,002
MEALS-TAXABLE-IN STATE	\$23,921
MEALS-TAXABLE-OUT OF STATE	\$185
OTHER EMPLOYEE TRAVEL EXPEN-IN STATE	\$16,324
OTHER EMPLOY TRAVEL EXP-OUT OF STATE	\$5,105
PREMIUM MILEAGE-NONTAXABLE-IN STATE	\$25,603
PREMIUM MILEAGE-NONTAXABLE-OUT OF STATE	\$314
STANDARD MILEAGE-NONTAXABLE-IN STATE	\$107,080
STANDARD MILEAGE-NONTAXABLE-OUT OF STATE	\$1,921
STATE PLANE USAGE-IN STATE	\$294
STATE VEHICLE USAGE - IN STATE	\$281,854
	<u><b>\$574,534</b></u>